IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY CAMDEN VICINAGE

NATHAN H. KELMAN, INC. : NO.: 21-13385

:

Plaintiff

v.

:

ALUMINUM SHAPES, LLC

:

Defendants

:

COMPLAINT

I. PRELIMINARY STATEMENT

This is an action for breach of contract on an account stated, on behalf of Plaintiff, Nathan H. Kelman, Inc., (hereinafter "NHK" or "Plaintiff"). Plaintiff is a New York corporation engaged in the business of the collection, reclaimation, recycling and sale of scrap metal and paper. As set forth below, NHK has from time to time sold products to Defendant, Aluminum Shapes, LLC (hereinafter "Aluminum Shapes" or "Defendant"), a New Jersey Corporation on an open account. As set forth below, Defendant has failed and refused to make payment on its account, which now has an outstanding balance of \$759,336.10.

This action is brought under the common law of the State of New York.

II. <u>JURISDICTION AND VENUE</u>

1. The original jurisdiction of this Court is invoked, and venue is in this District, pursuant to Title 28 U.S.C. §1332 as arising between citizen of diverse states.

- 2. Plaintiff, Nathan H. Kelman, Inc. (hereinafter referred to as "NHK" or "Plaintiff"), is a private corporation formed under the laws of the State of New York, with a principal place of business in Cohoes, Albany County, New York.
 - 3. NHK is a resident and citizen of the State of New York.
- 4. Defendant Aluminum Shapes is a private corporation formed under the laws of the State of New Jersey, with a principal place of business in Delair, Camden County, New Jersey.
 - 5. Aluminum Shapes is a resident and citizen of the State of New Jersey.

IV. STATEMENT OF THE CASE

- 6. As set forth in the Statement of Account, attached hereto as Exhibit "A", Defendant Aluminum Shapes purchased scrap metal and other goods from NHK between March 22 and July 16, 2019.
- 7. All orders were placed at Plaintiff's premises in Cohoes, New York and were delivered FOB Delair, New Jersey.
- 8. Each invoice was payable on a 30 day net basis, as set forth in the exemplar invoice attached hereto as Exhibit B.
 - 9. The total of all invoices was \$ 789,404.76, as set forth in Exhibit A.
- 10. Despite demand for payment, Aluminum Shapes has only made one payment in the amount of \$ 29,988.66, which was credited against the first order dated March 22, 2019.
- 11. As set forth in Exhibit A, the outstanding balance on Defendant's account is \$759,336.10.
- 12. Defendant has not at any time contested the amount due, nor sought any credits for non-conforming delivery or any other cause.

COUNT I NATHAN H. KELMAN, INC.

ALUMINUM SHAPES, LLC BREACH OF CONTRACT

- 13. Paragraphs 1 through 12, inclusive, are incorporated by reference as if fully set forth at length herein.
- 14. Plaintiff NHK had a contractual agreement with the Defendant as set forth above.
- 15. The Defendant's non-payment of amounts due and owing to Plaintiff for the products delivered under the agreement constitutes a material breach of the aforementioned agreement.
- 16. As a direct and proximate cause of Defendants conduct, Plaintiff has suffered substantial injury and damages and continues to suffer same.
- 17. Plaintiff Nathan H. Kelman, Inc. demands judgment against Defendant in the amount of \$ 759,336.10 together with interest and costs, and such other relief as may be deemed appropriate by the Court.

COUNT II NATHAN H. KELMAN, INC. v. ALUMINUM SHAPES, LLC PROMISSORY ESTOPPEL

- 18. Paragraphs 1 through 17, inclusive, are incorporated by reference as if fully set forth at length herein.
 - 19. Defendants are liable for breach of contract, as set forth above.
- 20. In the alternative, the doctrine of promissory estoppel applies to create an enforceable promise and/or implied contract.

- 21. Defendant made clear and enforceable promises, representations and entered into verbal agreements with Plaintiff related to their payment for the material knowing and/or reasonably expecting that such promises would induce action and reliance on the part of Plaintiff.
- 22. Plaintiff, NHK believing it would be paid for such additional material, took action and/or refrained from taking action, as set forth herein, in reliance on the promises.
- 23. Injustice can only be avoided by enforcing the promise and recognizing the damages to Plaintiff as a result of its reasonable reliance upon the enforceable promises and representations of Defendants as to payment for the additional work.
- 24. Defendants are promissorily estopped from refusing to pay Plaintiff for the additional material.
- 25. Plaintiff Nathan H. Kelman, Inc. demands judgment against Defendant in the amount of \$ 759,336.10 together with interest and costs, and such other relief as may be deemed appropriate by the Court.

COUNT III NATHAN H. KELMAN, INC. v. ALUMINUM SHAPES, LLC UNJUST ENRICHMENT

- 26. Paragraphs 1 through 25, inclusive, are incorporated by reference as if fully set forth at length herein.
- 27. Plaintiff relied upon the promises made by Defendants regarding their agreement to make payments for the additional materials; and Plaintiff delivered this additional material as per the Defendants' explicit requests and promises.
- 28. Due to Plaintiff's delivery of the materials, Defendant gained significant economic benefit.

Defendant misled the Plaintiff by making it believe that it would make timely

payment for the material.

It would be unjust for Defendants to retain the benefits they have received 30.

and continue to receive as a result of Plaintiff's reliance without payment by Defendants

for same; and therefore the Court should order Defendants to pay Plaintiff an amount

equal to the amount due and owing as stated in Exhibit A and/or the amount of

Defendants' unjust enrichment, whichever is greater.

31. Plaintiff Nathan H. Kelman, Inc. demands judgment against Defendant in the

amount of \$ 759,336.10 together with interest and costs, and such other relief as may be

deemed appropriate by the Court.

HAHALIS & KOUNOUPIS, P.C.

By:/s/ David L. Deratzian

David L. Deratzian 20 East Broad Street Bethlehem, PA 18017

(610) 865-2608

Attorneys for Plaintiff

Nathan H. Kelman, Inc.

Date: July 7, 2021

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EXHIBIT A

Page: 1 PAUL

Accounts Receivable Aging From Shipping Date 07/01/2021

NATHAN H. KELMAN INC.

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Outstanding Balance		5,922.99	32,880.00	28,595.00	34,557.88	34,255.76	34,152.01	34,190.19	31,872.40	11,567.18	41,592.80	34,665.60	32,422.13	34,777.66	30,193.80	26,107.52	35,307.28	36,891.52	19,471.20	21,037.80	34,990.22	42,708.28	37,200.72	38,925.74	45,050.42	759,336.10
Adjustments		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-80.00	-80.00
Payments		29,988.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,988.66
Original Balance		35,911.65	32,880.00	28,595.00	34,557.88	34,255.76	34,152.01	34,190.19	31,872.40	11,567.18	41,592.80	34,665.60	32,422.13	34,777.66	30,193.80	26,107.52	35,307.28	36,891.52	19,471.20	21,037.80	34,990.22	42,708.28	37,200.72	38,925.74	45,130.42	789,404.76
Over 90		5,922.99	32,880.00	28,595.00	34,557.88	34,255.76	34,152.01	34,190.19	31,872.40	11,567.18	41,592.80	34,665.60	32,422.13	34,777.66	30,193.80	26,107.52	35,307.28	36,891.52	19,471.20	21,037.80	34,990.22	42,708.28	37,200.72	38,925.74	45,050.42	759,336.10
06 - 09		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0
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Shipping Date	whittaker 9000 River Road Delair NJ 08110 USA	03/22/2019	03/25/2019	03/26/2019	03/29/2019	04/01/2019	04/02/2019	04/08/2019	04/08/2019	04/08/2019	04/11/2019	04/15/2019	04/24/2019	04/29/2019	05/07/2019	05/10/2019	05/17/2019	05/20/2019	05/28/2019	05/29/2019	06/04/2019	06/08/2019	07/12/2019	07/15/2019	07/16/2019	BALANCE DUE USD:
Wks No.	jwhittaker 9	123482	123505	123521	123628	123745	123806	123998	123999	124009	124127	124161	124476	124604	124859	125038	125150	125200	125447	125485	125722	125829	126847	126848	126732	BALANCE

Jul 1, 2021 3:52:10 PM

EXHIBIT B



Phone: 856-662-5500 Fax: 856-488-5336

P/O NUMBER	AMEND. NUMBER	PAGE
9031141	0	1
P/O DATE	DESCRIPTION	CURRENCY
01/15/19	Normal	US - USA

010623 SHAPES LLC 9000 RIVER ROAD **DELAIR, NJ 08110** USA

141135 NATHAN H KELMAN, INC 41 EUCLID STREET COHOES, NY 12047 **UNITED STATES**

518-237-5133

E	BUYER		TERMS	ORDER	TYPE	FOB	SHIP VIA		
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LINE/REL	QUANTITY		DATE REQUIRED	DATE PROMISED	UOM	TAX	UNIT PRICE	EXTENDED PRICE	

2 LOADS FEB

001 6063 Part:

Desc: CLEAN PAINTED BALED

001 84000.00 01/15/19 01/15/19 EΑ ΕX 0.8500 71,400.00

TOTAL EXTENDED PRICE 71,400.00

FILE ORDERED BY